



**GODDARD SPACE FLIGHT CENTER
GREENBELT, MD 20771-0001
DELIVERY ORDER MODIFICATION**

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MODIFICATION NUMBER 11	MOD EFFECTIVE DATE 11/09/1999	PURCHASE ORDER NO. S-23602-G	DATED 11/16/1998
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Issued By:
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GODDARD SPACE FLIGHT CENTER
CODE 211.0
GREENBELT, MARYLAND 20771-0001

Administered By:
DEANNA E HERSCHELL / CODE 211.0
CONTRACT ADMINISTRATOR
301-286-6303
herschel@pop200.gsfc.nasa.gov

CONTRACTOR NAME AND ADDRESS	Accounting Data:					
INTELLISOURCE INFORMATION SYSTEMS, INC ATTN: TONI HARMON 10210 GREENBELT ROAD SUITE 110 SEABROOK MD 20706	OBJECT CLASS: 2529		PPC: BX	B/NC: 905		
	<u>PCN</u>	<u>JON</u>	<u>APPROP</u>	<u>BLI</u>	<u>PC</u>	<u>AMOUNT</u>
	201-65252	200-992-88-01-01	800/10110(00)	A5-01	1C	2,500,000.00

**ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES SET
FORTH BELOW, PURSUANT TO AUTHORITY OF FAR 43.103(B)**

IMPORTANT: CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO THE ISSUING OFFICE.

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO PROVIDE INTELLISOURCE INFORMATION SYSTEMS, INC. WITH 450 HOURS OF NASA SELF-PACED TRAINING FOR INTELLISOURCE EMPLOYEES IN ACCORDANCE WITH INTELLISOURCE INFORMATION SYSTEMS, INC. QUOTE # Q99-GSFC-009 DATED 10/22/99 IN EXCHANGE FOR THE OMNI TRAINING PROVIDED BY INTELLISOURCE TO NASA EMPLOYEES. APPROVAL BY THE DELIVERY ORDER CONTRACTING OFFICER OR THE DELIVERY ORDER CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE IS REQUIRED PRIOR TO THE ENROLLMENT OF EACH INDIVIDUAL ATTENDING A CLASS. THE EFFECTIVE DATE FOR ANY SCHEDULED TRAINING IS JUNE 17, 1999.
2. TO ADOPT THE 17" MONITOR AS THE GODDARD SPACE FLIGHT CENTER'S STANDARD MONITOR SIZE FOR THE GP1-PC, GP2-PC, GP2-MAC, AND THE SE-1 MID-LEVEL OPTIONAL SEAT. REVISED MONTHLY SEAT PRICES ARE AS FOLLOWS: GP1-PC: \$170.82, GP2-PC: \$185.00 PER MONTH, GP2-MAC: \$206.26, SE1-PC MID-LEVEL PLATFORM OPTION: \$9.24 CREDIT FOR A 17" MONITOR. THE EFFECTIVE DATE FOR THIS REVISED PRICING IS MARCH 1, 1999.
3. PROVIDE ADDITIONAL FUNDS AS SHOWN BELOW.

**ITEM 1 ITEM COST HAS CHANGED FROM \$5,230,000.00 TO \$7,730,000.00
NET INCREASE OF \$2,500,000.00
TOTAL PO AMOUNT HAS CHANGED FROM \$5,270,000.00 TO \$7,770,000.00**

NAME AND TITLE OF SIGNER (Typed or Printed) CONTRACTOR	CONTRACTING OFFICER: DEANNA E HERSCHELL
Signature Of Person Authorized To Sign Date	Signature Date